



ENVIRONMENTAL HEALTH RESEARCH AND TESTING, INC.

2514 REGENCY ROAD LEXINGTON, KENTUCKY 40503 (606) 276-1436

PFE ORIGINAL
10/20/89

RECEIVED

OCT 23 1989

September 20, 1989

U.S. EPA Financial Management Division
ATTN: Accounts Payable Branch (MD32)
Research Triangle Park, NC 27711

EMERGENCY RESPONSE
SECTION

Subject: Contract No. 68-W8-0070; Delivery Order No. 0070-03-0005
Invoice No. 613-007

To Whom It May Concern:

Enclosed please find an original and two (2) copies of the invoice for Shaeffer Drum Superfund Site, WV, for the period 06/01/89 to 08/24/89. The invoice costs are categorized for the entire period in the "Cost Summary Report", and detailed listings are provided for each category.

Please note that we offer the Government a 0.5% discount for net 10 day payment.

If you have any questions, please do not hesitate to contact me at (b) (4)

Sincerely,

(b) (4)

President

attachments

cc: ERCS Project Officer - Steve Jarvela
EPA Region III
841 Chestnut Building
Philadelphia, PA 19107

2 copies of invoice, 1 copy of support documents

U.S. EPA Emergency Response Branch
Contract Administration Section
ATTN: Ms. Marie Murphy
841 Chestnut Street
Philadelphia, PA 19107

1 copy of invoice, 1 copy of support documents



SEMS DocID

2261477

OTHER LABORATORIES:

3235 Omni Drive
Cincinnati, Ohio 45245
Corporate Headquarters

P.O. Box 12199
Research Triangle PK, NC 27709

1075 South 13th St.
Birmingham, AL 35205

OTHER OFFICES:

Alexandria, VA.

Denver, CO

Philadelphia, PA

PFE ORIGINAL

EHRT, Inc.

Project: Shaeffer Drum Superfund Site
Customer: U.S. EPA Region III

COST SUMMARY REPORT

Period of Performance: 06/01/89 - 08/24/89

| <u>CATEGORY</u> | <u>CURRENT</u> | <u>CUMULATIVE</u> |
|------------------------------|----------------|-------------------|
| PERSONNEL | \$ 3,455.45 | \$ 11,356.93 |
| EQUIPMENT | 932.46 | 4,411.52 |
| UNIT RATE MATERIALS | 392.31 | 3,735.94 |
| AT COST MATERIALS | 286.24 | 1,061.01 |
| SUBCONTRACTORS (FINAL BILLS) | 37,811.84 | 86,822.98 |
| ADJUSTMENTS | 7,842.54 | 7,414.25 |
| | <hr/> | <hr/> |
| TOTAL INVOICE | \$ 50,720.84 | \$114,802.63 |
| | <hr/> | <hr/> |

ON-SCENE COORDINATOR'S CERTIFICATION

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed & are accepted.

10/24/89
DATE


ON-SCENE COORDINATOR